

1921

CONTROLLER'S COPY

1921

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: 1921

Superintendent's No.
MFC No.

Dept. No.
Engineering Dept. No. 16

A. F. E. No. 382

Montana Div. Second District State Montana Val. Sec. No. 3

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 2 412.

Accounting distribution as follows: (Distribution to be made in General Office.)

APPROPRIATION
ENTERED ON
GENERAL LEDGER
MAY 10 1921

	Operating Expenses	Profit and Loss	Net Operating Expenses	Net Profit and Loss
Property retired	\$ 502.	\$	\$	\$
Value of salvage	20.		482.	
Incidental costs			650.	
Total to Operating Expenses				\$ 1 132. ✓
Total to Profit and Loss				20. ✓
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				\$ 1 280. ✓
Total of distribution				\$ 2 432. ✓

Budget reference: In Budget Class of Work: No. 4 ✓

Joint facility contract reference: Not Joint

The location is - - - on this company's property. To secure rights, it will be necessary

Location: Central Park, Montana (near)

Title: Bridge No. 156, overflow from Gallatin River.
and Rebuild four span pile trestle in kind.

Reason: The present structure consists of a 62 foot pile trestle which has reached the end of its life and must be renewed in 1921. It is proposed to renew the bridge in kind.

Cancelled ~~under department~~ - Authority President Jan - 2 - 1922. Letter attached to a F.E. - 200-1921.

Original Cost Adjustment
Made in 19.....

No charge



Work to be done by company force ~~contract~~ under charge of Superintendent

Accounting to concentrate in the office of Superintendent, Livingston, Montana

Signature and Title: *M.S. Clements* Bridge Engineer. Date January 20, 1921

APPROVED:

General Superintendent. Engr. of Maint. of Way. Assistant General Manager

Mech. Supt. of Supt. Telgh.

[Signature]
Chief Engineer

[Signature]
General Manager

W. T. Tyler
Vice President

[Signature]
Comptroller

Charles Souwell
President

Date of Final Approval } 4 2 21 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued APR 7 1921 Work begun 19 Work finished 19